

**TAX INVOICE**

100

**VALADD BEVERAGE (OPC) PVT. LTD**  
 B-19, OKHLA INDUSTRIAL AREA  
 PHASE - 1, NEW DELHI,  
 DELHI, PIN : 110020  
 State Name : DELHI (07)  
 Phone No. : 9650672327  
 Firm GSTIN No. : 07AAHCV9653J1ZO

Bill No. : 2162  
 Bill Date : 27/02/2026  
 Bill Type : Credit  
 Copy Type : Original For Customer  
 Salesman : MOHD RASHEED  
 Beat Name : VASANT KUNJ

Details of Receiver (Billed to)  
**SMS SUPPLY PORT PRIVATE LIMITED (509420)**  
 (SDW)PLOT NO126E KHASRA NO1183, POCKET 5 BLOCK B RANGPURI EXT  
 NEW DELHI, NEW DELHI  
 State Name : DELHI (07)  
 Phone No. : 9811313289  
 GSTIN No. : 07ABICS4530M1ZO

Details of Consignee (Shipped to)  
**SMS SUPPLY PORT PRIVATE LIMITED (509420)**  
 (SDW)PLOT NO126E KHASRA NO1183,POCKET 5 BLOCK B  
 NEW DELHI,NEW DELHI  
 State Name : DELHI  
 Phone No. : 9811313289  
 GSTIN NO. : 07ABICS4530M1ZO

IRN NO. :  
 ACK NO. :  
 ACK DATE :

Sr. No.	Product Description	HSN Code	Batch	UOM	QTY	MRP	Rate	Disc Amt	Taxable Amt	CGST %	CGST Amt	SGST %	SGST Amt	CESS %	CESS Amt
1	RED BULL ENERGY DRINK IN 250ML	22029990	2454311	CAN	2400	125.00	79.97	37656.00	154270.32	20.00	30854.06	20.00	30854.06	0.00	0.00

**Bottom Scheme :**

Scheme Name	Scheme Disc Amt	Free Qty
NORTH FEB 2026 OP CONTRACTED 250ML EDI FEB 2026	37656.00	0

**Tax Summary :**

HSN Code	Qty	Taxable Amt	CGST%	CGST Amt	SGST%	SGST Amt	CESS%	CESS Amt
22029990	2400	154270.32	20.00	30854.06	20.00	30854.06	0.00	0.00



Print ID : 2014440384612124      Total QTY : 2400      Total Case : 100

**TOTAL ( IN WORDS )RS. TWO LAKHS FIFTEEN THOUSAND NINE HUNDRED SEVENTY EIGHT ONLY**

Declaration : Certified that the Particulars given above are true and correct.  
 Reverse Charge Applicable : NO

DL NO : UDYAM-DL-11-0035200  
 FSSAI NO :13321001000642

**For VALADD BEVERAGE (OPC) PVT. LTD**

Authorised Signatory

GROSS VALUE	:	191926.32
SCHEME DISC	:	37656.00
CASH DISC	:	0.00
TAXABLE AMT.	:	154270.32
CGST AMOUNT	:	30854.06
SGST AMOUNT	:	30854.06
CESS AMOUNT	:	0.00
TCS AMOUNT	:	0.00
ROUNDING	:	-0.44
NET AMOUNT	:	215978.00
CR NOTE AMT.	:	0.00
NET PAYABLE	:	215978.00

Receiver's Sign. & Stamp